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PACIFIC AIR FORCES**



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THE AIR FORCE INSPECTION SYSTEM

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Air Force Instruction (AFI) 90-201, *The Air Force Inspection System*, 23 March 2012, is supplemented as follows. This instruction extends the guidance of AFI 90-2, *Inspector General--The Inspection System* and AFI 90-201, *The Air Force Inspection System*. This supplement establishes readiness inspection and compliance inspection guidelines for evaluating and rating PACAF units. This supplement applies to the Air National Guard (ANG). Additionally, this supplement applies to Air Force Reserve Command (AFRC) units inspected or assessed by the PACAF Inspector General (HQ PACAF/IG). Refer recommended changes to this publication through IG functional channels to PACAF/IGIP using the AF Form 847, *Recommendation for Change of Publication*. Ensure that all records created as a result of processes prescribed in this publication are maintained in accordance with AFMAN 33-363, *Management of Records*, and disposed of in accordance with the Air Force Records Information Management System (AFRIMS) Records Disposition Schedule (RDS).

SUMMARY OF CHANGES

This publication has been substantially revised and must be completely reviewed. Significant revisions include the PACAF implementation of the new inspection system, Command Interest Items (CII), Gatekeeper functions, deficiency tracking/closure, guidance on inspection of contracted functions, simulations, and unit support requirements.

2.1. An Air Operations Center (AOC) will be considered a “unit.” Geographically separated units (GSUs) will be inspected in association with their owning wing or group when feasible. Frequency and type of inspections will be determined by PACAF/IG.

2.6.2. PACAF/IG will conduct CUIs of PACAF active duty units based outside of Korea and selected NAFs at an interval not to exceed 24 months. PACAF/IG will conduct CUIs of PACAF active duty wings based in Korea at an interval not to exceed 12 months. Exceptions will be approved by PACAF/IG.

2.7. PACAF/IG inspection scheduling procedures will provide unit commanders with a degree of coordination flexibility, while ensuring inspections are scheduled and accomplished at required intervals.

2.8. PACAF/IG Inspection Activities assess the capability of active duty and PACAF-gained Air Reserve Component (ARC) units to perform their missions and provide feedback to COMPAFAF on the state of readiness and compliance of assigned units. PACAF/IG will develop scenarios considering current threat and OPTEMPO realities. In addition to inspection MGAs in Chapter 3, PACAF inspections will also focus on these applicable areas of interest: units’ sustained readiness; units’ mission performance, effectiveness, efficiency, functions and guidance; leadership effectiveness; secure information systems effectiveness; anti-terrorism measures and force/resource protection capability; established links to joint tasks; Noncombatant Evacuation Operation (NEO) processes and execution; systemic areas and issues (i.e., responsibilities shared by lateral or host agencies, higher headquarters, other MAJCOMs or non-AF entities). PACAF/IG conducts inspections in accordance with the PACAF Consolidated Unit Inspection system outlined in paragraph 3.1. Units with an air defense mission are also inspected through Alert Force Evaluations (AFE). Wing commanders should be prepared to identify and brief all applicable limiting factors (LIMFACs) during the executive inbrief prior to the inspection. During inspections, PACAF/IG will evaluate actions taken to mitigate LIMFACs.

2.8.2. The PACAF Gatekeeper resides in PACAF/IGI and is the single point of contact to monitor, control, and assist in de-conflicting all inspections, audits, training, commander requested functional staff visits, exercises and contingency/AEF activities for PACAF units. The Gatekeeper ensures coordination with visiting and visited agencies prior to making decisions for visit rescheduling, consolidation or possible elimination. Units still remain responsible for determining the impact of multiple, concurrent or consecutive visits and coordinating with visit request agencies. The Gatekeeper has the authority to de-conflict, combine, schedule, or with PACAF/CV concurrence, cancel PACAF/IG inspections. The PACAF/IG Gatekeeper Web page (<https://pacaf.eim.pacaf.af.mil/sites/Gatekeeper/Shared%20Documents/Forms/AllItems.aspx>) contains wing activity schedules/reports and IG scheduling information for de-conflicting visits and minimizing impact to PACAF units.

2.8.2.2. All inspection scheduling requests and notifications (e.g., inspections, audits, exercises, commander requested SAVs, any type of visit/assessment that will consume resources/time of wing personnel, etc.) from outside agencies will be submitted to the Gatekeeper by e-mail as early as possible prior to the projected evaluation/visit date. Evaluations that are not cleared by the Gatekeeper will be considered uncoordinated visits. E-mail request will be sent to **pacaf.iggatekeeper@us.af.mil** (PACAF/IG Gatekeeper). When requesting a visit, provide the

following information:

- 2.8.2.2.1. **(Added)** Unit/Activity To Evaluate or Visit.
- 2.8.2.2.2. **(Added)** Evaluation Type or Purpose of Visit.

2.8.2.2.3. **(Added)** Organization Requesting Visit.

2.8.2.2.4. **(Added)** Inclusive Dates.

2.8.2.2.5. **(Added)** Number of Inspectors.

2.8.2.2.6. **(Added)** Number of Days on Base.

2.8.2.2.7. **(Added)** Did Unit Commander Request Activity?

2.8.2.4. The PACAF Gatekeeper will coordinate visit/inspection requests (except minimal notice or no-notice inspection information) with the applicable wing Gatekeeper. Minimal notice and no-notice inspections will be de-conflicted by the MAJCOM Gatekeeper based on inspection schedules and wing activity schedules/reports.

2.8.2.5. **(Added)** Unit Activity Schedules/Reports. Active duty wing Gatekeepers will submit a 6-month forecasted and historical activity schedule to **pacaf.iggatekeeper@us.af.mil** (PACAF/IG Gatekeeper) no later than the fifth working day of each month. The report will include all activities at the wing, i.e., inspections, visits, AEF cycle status, exercises, and unique training exercises/deployments. The report will include the following:

2.8.2.5.1. **(Added)** Unit(s) to be evaluated/visited or impacted by AEF or exercise.

2.8.2.5.2. **(Added)** Evaluation, visit, and/or exercise type/name.

2.8.2.5.3. **(Added)** Agency conducting evaluation/visit, or level of exercise.

2.8.2.5.4. **(Added)** Inclusive dates of the evaluation, visit, AEF event, or exercise.

2.8.2.5.5. **(Added)** Number of anticipated inspectors/visitors (as applicable).

2.8.2.5.6. **(Added)** Whether the evaluation was coordinated and verified through PACAF/IG and Unit Gatekeeper.

2.8.2.6. **(Added)** ANG and AFRC Inspection Activity. NGB-IGD and AFRC/IGIP are the respective designated Gatekeepers for all ANG and AFRC units within the Pacific Command (PACOM) Area of Operations (AOR). ANG and AFRC wings are not required to submit monthly unit activity reports to PACAF/IG.

2.9.1. During contingencies and AEF deployments, PACAF/IG is prepared to accept less than full wing participation in an inspection. In those situations, PACAF/IG and the inspected wing

commander will agree on an acceptable level of participation.

2.9.4. Simulations. Units will make every attempt to minimize simulations and react to inspection scenarios as they would during a real-world situation. Simulations will be reserved for those actions which are cost prohibitive or present unacceptable risk to personnel or assets to perform in an exercise situation. LIMFACs should not normally drive simulation requests. During PACAF RIs, only simulations approved by PACAF/IG may be used.

2.9.4.1. **(Added)** Simulation Requests/Renewals. Simulation requests must be submitted NLT 90 days prior to inspection start of exercise (STARTEX). Simulation requests should be signed by the wing commander or equivalent. Approved simulations will be assigned an expiration date (normally two years from date of approval) and may include modified instructions. Previously approved simulations will be submitted for renewal at least 90 days prior to the simulation's expiration date. Submit requests electronically to PACAF/IGIE using the format shown in Attachment 10. Refer to the PACAF/IG's Letter of Instruction (LOI) for amplification on simulation policy for an Emergency Management Exercise (EME) or Operational Readiness Exercise (ORE) associated with a compliance-oriented CUI.

2.9.4.2. **(Added)** PACAF Standard Simulations. PACAF/IG will publish and periodically update a set of standard simulations. Standard simulations may be used during any PACAF/IG inspection. These are available on the PACAF/IG SharePoint Page <https://pacaf.eim.pacaf.af.mil/IG/Lists/HQ%20PACAFIG%20References/AllItems.aspx>

2.9.5. Members of the HQ PACAF/IG team conducting inspections are identified in an appropriate EAL, which will be provided to the inspected unit for processing IAW AFI 31-101 PACAFSUP, *Integrated Defense*. An EAL will be published for each inspection and will contain each IG team member's name, last 6 of their social security number or last 6 of their DOD ID number, clearance status, and badge number. The EAL will be used on a temporary basis to grant unescorted entry in conjunction with a home station or temporary AF Forms 1199s, *USAF Entry Control Cards*. Temporary AF Forms 1199s will be issued by the inspected unit. A copy of the EAL will be distributed to the HQ PACAF Command Center and a copy sent to the inspected unit's Command Post. The unit will authenticate this EAL with the HQ PACAF Command Center. Once authenticated, the EAL must be distributed to all restricted areas assigned to the base NLT the EAL effective date. It will be the responsibility of the Wing Information Protection Office (IPO) to forward PACAF IG's clearances and access requirements throughout the wing.

2.9.5.1. **(Added)** IG team members will not use their IG credentials to deceptively gain access to any area or facility.

2.9.5.2. **(Added)** The use of personal recognition as a supporting identification/verification technique for entry into restricted/controlled areas applies to inspectors as well as base personnel.

2.9.7. See Chapter 10 (Added) for detailed work center and inspection support requirements.

2.9.8. **(Added)** Request for Augmentation. PACAF/IG uses functional area experts from

MAJCOMs, NAFs, and wings to augment PACAF/IG inspections. Augmentee requests to respective MAJCOMs, NAFs, and wings should be made no later than 90 days prior to the inspection. PACAF/IG will ensure coordination with the augmentee's commander and/or supervisor is accomplished to verify suitability and availability for the inspection. Travel expenses for inspection augmentees will be funded by PACAF/IG.

2.9.8.1. **(Added)** Augmentee Travel Arrangements. Defense Travel System (DTS) is the primary means to coordinate travel arrangements. Augmentees will provide their travel itinerary to their functional IG inspector not later than 30 days prior to start of the inspection. When military air is the directed mode of transportation, and space is available, the IG transportation inspector will normally make the military air travel arrangements for Hawaii-based augmentees.

2.9.8.2. **(Added)** Augmentee TDY Orders. TDY orders for active duty and ANG augmentees will be generated through DTS. AFRC members will receive a fund cite letter. All information required to prepare travel orders will be included in the augmentation fund cite message or letter.

2.9.8.3. **(Added)** Augmentees will file their travel vouchers within 5 duty days of TDY end date.

2.9.8.4. **(Added)** Augmentee Preparation/Equipment. Augmentees will bring all required AF-issued gear and badges to the inspection. Examples include: steel-toed boots, reflective belt, restricted area badge, flightline driver's certification card, Government-Owned Vehicle (GOV) and State driver's licenses, cold weather gear, etc. All flightline certification and GOV licenses must be issued from home station prior to TDY. For RIs augmentees are encouraged to receive training at their home base on the use of simulators and smoke producing munitions (i.e., Ground Burst Simulators and smoke grenades). Augmentees are also required to review past inspection reports, self-assessment checklists (SACs), Compliance and Standardization Requirements Lists, augmentee training documents, and other pertinent data provided via the PACAF/IG website. Augmentees based outside the PACOM area of responsibility must provide required information to facilitate PACOM theater clearance.

2.9.9. **(Added)** PACAF/IG-Sponsored Observers. The PACAF/IG-Sponsored Observer program is designed to familiarize MAJCOM/wing IG personnel with the inspection process. Approval is limited to MAJCOM/wing IG personnel and Inspection Project Officers. PACAF/IG-Sponsored Observers may accompany inspectors to inspection events, attend inspection team briefings, and have access to all applicable inspected areas through the inspection EAL, provided appropriate restricted area access and security clearance requirements are met. At the discretion of the Inspection Team Chief, observers may be given an inspection events script and attend daily inspection briefing updates. Observers will not be given access to the IG network.

2.9.9.1. **(Added)** Written/e-mail requests must be submitted to PACAF/IGI at least 60 days prior to the inspection. The maximum number of observers a requesting wing can send is two. There is a limit of four observers per inspection. PACAF/IGI will approve each request on a case-by-case basis. Once approved, the Inspection Team Superintendent will add the member to the team composition and arrange billeting. The requesting unit is responsible for funding all TDY costs,

to include vehicle support, and providing the travel itinerary to PACAF/IGI NLT 30 days prior to inspection start date. The observer will wear an "IG Observer" badge for the duration of the inspection.

2.9.9.2. **(Added)** All other observer requests must be coordinated with and approved by the host base. Observers not sponsored by PACAF/IG will not be recognized as trusted agents nor will they be given observer badges.

2.10. Notification of regularly scheduled inspections should take place at least 6 months prior to the inspection start date. Units will normally receive a notification message followed by a series of administrative messages (120, 60, and 30-day messages).

2.12. During RIs, the IG will inspect only those contractors who are required to be in place during contingency/war-time conditions. Contracted services will normally be inspected in conjunction with CIs, RIs, or specialized Contracted Support Activity Inspections (CSAIs). CSAIs will be pre-coordinated with HQ PACAF/A7K.

2.12.2. Contractors will not receive ratings, except during CSAIs. During RIs and CIs, ratings will be given according to the unit's ability to monitor the contracted performance in accordance with governing regulatory guidance. Deficiencies will be attributed to the government organization responsible for the contracted activity.

2.12.4. **(Added)** When units are notified of impending inspections, they will notify PACAF/IGSK, Chief of Contract Inspections, of any contracted service that exceeds the simplified acquisition threshold. The contract listing is required NLT 90 days prior to the inspection and will include: contract number, description, total dollar value, name and number of the Contracting Officer, and name and number of associated Quality Assurance Personnel (QAP). PACAF/IGSK will notify the unit's contracting office of those contracts that will be inspected.

2.12.4.1. **(Added)** Upon receipt of the contract(s) participating in the inspection, send the following items for each contract to PACAF/IGSK (electronic copies are preferred):

2.12.4.1.1. **(Added)** Contract Cover Page.

2.12.4.1.2. **(Added)** PWS/Statement of Work (SOW), conformed with all modifications.

2.12.4.1.3. **(Added)** Quality Assurance Surveillance Plans (QASP).

2.12.4.1.4. **(Added)** Names and telephone numbers of all Functional Commanders and QAPs.

2.12.5. **(Added)** Coordination. PACAF/IG will coordinate with HQ PACAF/A7K and/or HQ PACAF/JA on contractual policies and other matters that will affect inspections of contracted services.

2.12.5.1. **(Added)** Inspectors will coordinate the inspection schedule with the appropriate QAP.

QAPs are encouraged to accompany inspectors during the inspection.

2.12.5.2. **(Added)** Inspectors will in-brief the Functional Commander (FC) prior to the inspection start. The briefing will cover the purpose, scope, and conduct of the inspection process. The FC may invite the QAPs, Contracting Officers, and contractor personnel.

2.12.5.3. **(Added)** Inspectors will coordinate inspection results with the appropriate HQ PACAF staff.

2.12.5.4. **(Added)** After the inspection, the inspector will out-brief the FC on significant issues. The FC may request the QAPs, Contracting Officers, and/or the contractor attend this out-brief.

2.12.6. **(Added)** Inspection Process/Reports. Inspection results will be documented within the unit's CUI report.

2.12.6.1. **(Added)** Inspectors will compare the governing regulatory guidance with the PWS/SOW.

2.12.6.1.1. **(Added)** If a regulatory requirement is not covered by the PWS/SOW, the FC and/or QAP will show how the requirement is satisfied.

2.12.6.2. **(Added)** If the regulatory requirement is covered by the PWS/SOW, the inspector will compare the requirement with the contractual references.

2.12.6.2.1. **(Added)** If the regulatory reference is identified on contract as "mandatory," the contractor will be inspected to the Government standards.

2.12.6.2.2. **(Added)** If the regulatory reference is not in the contract, or is identified as "advisory," the QAP and/or contractor personnel will show the inspector how the contractor's process fulfills the intent of the requirement.

2.12.7. **(Added)** Deficiency Corrective Action. The Office of Primary Responsibility (OPR)/Office of Collateral Responsibility (OCR) must reply to deficiencies as outlined in reply instructions of the final report. The reply must be coordinated through the FC and the contracting officer prior to submission to the IG. As a minimum, the reply will address the following areas:

2.12.7.1. **(Added)** Formal government actions taken by the contracting officer in response to the deficiencies identified during the inspection.

2.12.7.2. **(Added)** Corrective actions taken by contractors to correct identified deficiencies.

2.13.6.4. PACAF/IGI will post AF SII information at <https://pacaf.eim.pacaf.af.mil/sites/Reports%20and%20SII%27s/Special%20Interest%20Items/Forms/AllItems.aspx>.

2.13.7. PACAF/IGI will serve as the focal point for PACAF CII. During CIs, PACAF/IG will inspect all applicable PACAF CII. In addition, when directed by specific CII guidance, or at the discretion of the Inspection Team Chief, PACAF/IG will inspect applicable PACAF CII during RIs and AFEs. PACAF/IG will provide PACAF CII to NGB-IGD and AFRC/IGI for coordination and determination of applicability to PACAF-gained ARC units.

2.13.7.1. **(Added)** Originating a CII. Any PACAF functional may originate a CII by providing PACAF/IGI with a proposed checklist, documented coordination of the CII with all applicable agencies, and the following general information:

2.13.7.1.1. **(Added)** Background (reason for the CII).

2.13.7.1.2. **(Added)** Objective (purpose of the CII).

2.13.7.1.3. **(Added)** Applicability (active duty units, ARC units, or both).

2.13.7.1.4. **(Added)** Type of inspection (applies during CI, RI, or both).

2.13.7.1.5. **(Added)** Inspection period (from/to dates that CII is applicable).

2.13.7.1.6. **(Added)** Rating criteria and definitions.

2.13.7.1.7. **(Added)** OPR (Name, Organization/Office Symbol, Telephone Number, e-mail).

2.13.7.2. **(Added)** CII Approval Procedures. When a proposed PACAF CII is received, PACAF/IGI will forward to COMPACAF for approval. PACAF/IGI will post approved CII on the PACAF/IG SharePoint page (<https://pacaf.eim.pacaf.af.mil/sites/Reports%20and%20SII%27s/Special%20Interest%20Items/Forms/AllItems.aspx>). Requests to extend or rescind PACAF CII will be sent to PACAF/IGI who will forward them to the COMPACAF for approval.

2.14.1.4. All minor deficiencies will be entered into IGEMS. Closure of minor deficiencies by the inspected units will be tracked via IGEMS.

2.14.3. IGEMS Administrators for PACAF/IG will typically be assigned to PACAF/IGI.

2.16.4. The Inspection Team Chief is the final authority on whether a deficiency is valid. Final unit rebuttals must be presented in writing to the Inspection Team Chief not later than ten duty days after the unit out-brief.

2.16.7.2. The core problem is identified in the main statement of the write-up and, if required, additional amplifying/clarifying information may be included as bullet statements under the main statement.

2.16.7.7. The appropriate PACAF/IG division and branch will be identified as an OCR on all deficiencies.

2.16.8.1. PACAF/IG will track the status of all unclassified deficiencies identified during any type of PACAF/IG inspection via IGEMS. **Note:** Contact PACAF/IGOC for classified annexes to inspection reports.

2.16.8.5. **(Added)** All deficiency responses will be submitted via IGEMS per the reply instructions. Suspension dates for initial response to deficiencies are provided on the final inspection report. Once initial responses are received, the unit will submit updates on a quarterly basis until closed.

2.16.9. All CRITICAL deficiencies require the AF 8-Step Problem Solving Model be used and submitted as part of the resolution process. Selected SIGNIFICANT deficiencies will require the AF 8-Step Problem Solving Model be used and submitted as part of the resolution process; those deficiencies will be determined by PACAF/IG and annotated in the report.

2.16.13. All repeat deficiencies will be closed at the PACAF/IG level. Status of open deficiencies observed by the PACAF/IG from previous inspections will be annotated on the inspection report and will not be noted as repeat deficiencies.

2.20. (Added) Letters of Instruction (LOIs). PACAF/IG will publish and periodically update a set of standard LOIs. LOIs communicate inspection requirements or rules of engagement to the inspected unit. PACAF/IG LOIs may be found at <https://pacaf.eim.pacaf.af.mil/IG/PACAF%20LOI/Forms/AllItems.aspx>.

2.21. (Added) Special Recognition Coin Recipients. During inspections, there are outstanding individuals who truly distinguish themselves and warrant special recognition. These individuals are considered the “best” of the outstanding performers during inspections and will be presented a “Special Recognition” coin from the PACAF/IG. The number of coin recipients is normally limited to 16. IGI and IGO are allotted 3 coins each. IGM and IGS are allotted 5 coins each. There are no rank restrictions for Special Recognition coins. Individual IG inspectors will not hand out IG coins to unit members.

2.22. (Added) Inspection Outstanding Individual Performers. During inspections, PACAF/IG will recognize individuals who demonstrate exceptional performance. The number of Outstanding Performers is normally limited to 1.5 percent of the inspected unit’s population. Recognition for active duty units is normally limited to officers in the grades of O-3 and below, enlisted personnel in the grades of E-7 and below, and civilian equivalents GS-11 and below. NAFs, ANG, AFRC, and small sized GSUs (not attached to a NAF/wing) with less than 100 assigned personnel are not constrained by rank restrictions. Contractor personnel are not eligible for IG outstanding performer recognition. The Inspection Team Chief will make the final determination upon validation of the program(s) being managed, performance observed during an inspection and the whole-person concept.

2.23. (Added) Outstanding Teams. During inspections, IG inspectors will recognize teams that demonstrate extraordinary performance. The number of Outstanding Teams is normally limited to 10, with a maximum of 10 team members. Exceptions to the maximum number of

teams or team members will be considered by the Inspection Team Chief on a case-by-case basis.

2.24. (Added) “Best Seen To Date” Declarations. On a restricted basis (no more than one declaration per 12 month period), each permanent party IG inspector will be allowed to declare an observed outstanding program or process as “Best Seen to Date.” That declaration will be reflected in applicable unit inspection reports. Inspector augmentees that routinely augment the team may be authorized by the Team Chief to issue a “Best Seen to Date” on a case-by-case basis.

3.1.3. PACAF/IG will normally re-inspect units or areas rated UNSATISFACTORY or MARGINAL no earlier than 90 days, but no later than 6 months following the initial inspection.

3.1.4. **(Added)** PACAF CUI Implementation. For active duty components, inspections will alternate between a compliance-oriented and readiness-oriented CUI approximately every 24 months (12 months for active duty wings permanently based in Korea). The inspection focus will be noted on the schedule. ARC units will not be inspected under this construct, unless requested by the unit.

3.1.4.1. **(Added)** Compliance-Oriented CUI. A compliance-oriented CUI will include an EME and unit-run Operational Readiness Exercise (ORE). The ORE will be evaluated by PACAF/IG with a focus on Exercise Evaluation Team (EET) performance. Normally, a compliance-oriented CUI will be completed in two weeks with week one primarily focused on compliance and week two primarily focused on the ORE.

3.1.4.2. **(Added)** Readiness-Oriented CUI. A readiness-oriented CUI will include a Tailored CI, synchronized inspections and a Readiness Inspection (RI). Week one will include a sampling of compliance items as well as certain former functional inspections integrated into, or synchronized with, the CI. Week two will be a PACAF/IG run RI. The emphasis of the readiness-oriented CUI is assessing the unit’s ability to conduct the wartime mission.

3.1.4.3. **(Added)** ARC Integration. During a compliance-oriented CUI on a base with collocated ARC unit(s), ANG units can expect to receive a CUI Phase 0 during week one. During a readiness-oriented CUI, ARC units can expect to receive CUI Phase 1 & 2 during week two. If ARC units wish to be involved in additional phases of the CUI due to TFI or other considerations, they must coordinate with PACAF/IG to determine the level of participation and grading criteria.

3.4. PACAF/IG will provide an independent assessment and a subjective rating on a unit’s ability to transition to a wartime posture and sustain combat operations in support of an Operations Plan (OPLAN), Concept Plan (CONPLAN), and/or contingency tasking(s). RIs will focus on the unit’s ability to accomplish the mission in accordance with the Designed Operational Capability (DOC) statement and/or assigned primary OPLAN taskings. Elements of all four MGAs may occur during any phase of the inspection. All unit type codes (UTC) in the UTC Availability located in the Deliberate and Crisis Action Planning and Execution Segments (DCAPES) or the ANG Unit Management Information Summary (UMIS) are subject to

inspection.

3.4.5. **(Added)** Eligibility for RIs. Unit deployment, SORTS and other operational factors will be considered in developing the inspection plan and timing. Requests for modifications should be coordinated between the unit commander and PACAF/IG.

3.5.1.2.1. The aircraft maintenance function will be evaluated on its ability to manage and control assigned resources, the content and use of generation plans, technical data and safety compliance, weapons loading activities, munitions activities, combat capability and quality of generated aircraft, and number of aircraft generated and accepted by PACAF/IG. All generated aircraft will be accepted by an aircrew prior to PACAF/IG acceptance. Acceptance will consist of entering "Aircrew accepted at time/date/name/rank" in the first open block of the AFTO Form 781A, *Maintenance Discrepancy and Work Document*. Other than normal pre-flight servicing documentation, this will be the last entry in the AFTO Form 781A before IG acceptance.

3.5.1.2.1.1. **(Added)** The unit will notify PACAF/IG when each generated aircraft is ready for IG acceptance. Generation time stops and is documented after aircrew acceptance. No further maintenance or forms actions will take place until IG acceptance. After IG acceptance, reconfiguration and normal pre-flight servicing may be accomplished.

3.5.1.2.1.2. **(Added)** PACAF/IG will inspect generated aircraft in the following areas (as a minimum): pre-flight inspection; forms review; proper configuration, servicing, and mission capability using the Minimum Essential Subsystem List (MESL); Maintenance Information System (MIS); and overall aircraft condition. If the aircraft can safely meet its next mission, as determined by PACAF/IG, it will be accepted.

3.5.1.2.1.3. **(Added)** Aircraft Inspection Failure (IG Rejects). Any aircraft with discrepancies impacting safety of flight or mission accomplishment, as determined by PACAF/IG, will be rejected. Rejected aircraft will not be considered as successfully generated/regenerated.

3.5.1.2.1.4. **(Added)** Spare aircraft. Units may generate as many spare aircraft for deployment as are available after DEPOD. In order to receive credit for generated spares, spare aircraft must be available to the IG for acceptance within the unit's generation timing criteria.

3.5.1.2.1.5. **(Added)** Weapons Loading Procedures. Perform weapons loading to the maximum extent possible for all generated aircraft.

3.5.1.2.1.5.1. **(Added)** War Reserve Materiel (WRM) missiles/munitions will be used in a full Standard Conventional Load (SCL) IAW Air Tasking Order (ATO)/wartime tasking to the maximum extent possible. In situations where available WRM missiles/munitions or Net Explosive Weight (NEW) limitations exist, captive air training missiles/munitions (CATMs) may be used with PACAF/IG approval.

3.5.1.2.1.5.2. **(Added)** If approved for use, CATMs will resemble and be configured to mirror live parent munitions configurations to the maximum extent possible (wings/fins, safety pins/streamers installed). Aircraft will be configured with a full complement of racks, launchers,

and adapters, as applicable.

3.5.1.3. The IG will electronically transmit via SIPRNET e-mail applicable BEVERLY BEARCAT warning, prepare to deploy, deployment and execution orders to the unit.

3.5.1.4.1. **(Added)** Regeneration. Regeneration evaluates the deployed unit's ability to attain a combat-ready posture for the in-theater commander after arriving at a deployment base. Only tasked aircraft arriving at the forward operating base (FOB) will be regenerated. Aircraft regeneration configuration and timing requirements will be provided via ATO, Global Decision Support System II (GDSS II) or reference to appropriate OPLAN.

3.5.1.4.1.1. **(Added)** Aircraft Maintenance (Regeneration). The aircraft maintenance function will be evaluated on its ability to manage and control assigned resources; the content and use of regeneration plans; technical data and safety compliance; weapons loading activities; munitions activities; combat capability and quality of regenerated aircraft; and number of aircraft regenerated and accepted by PACAF/IG.

3.5.1.4.1.2. **(Added)** Except as designated in the In-Garrison Expeditionary Support Plan (IGESP), only deployed aircraft, parts, equipment, personnel, and any OPLAN pre-positioned equipment may be used during the regeneration. Use of equipment available at deployment location must be approved by PACAF/IG. Units should not tailor deployed UTCs or assume equipment listed in a host base IGESP will be available for the unit's exclusive use.

3.5.1.4.1.3. **(Added)** Aircraft regeneration timing starts upon first chock for each aircraft with the exception of a folded HH-60. Regeneration for a folded HH-60 will start at the time the airframe is unloaded from the cargo aircraft and positioned at the generation site. Once regenerated, aircrew will accept the aircraft prior to PACAF/IG acceptance. Acceptance will consist of entering "Aircrew accepted at time/date/name/rank" in the first open block of the AFTO Form 781A. This will be the last entry in the AFTO Form 781A before IG acceptance. This date/time will be each aircraft's regeneration completion time.

3.5.1.4.1.4. **(Added)** PACAF/IG will inspect regenerated aircraft in the following areas (as a minimum): thru-flight inspection, forms review, proper configuration, servicing, mission capability using the MESL, MIS, and overall aircraft condition. If the aircraft can safely meet its next mission, as determined by PACAF/IG, it will be accepted.

3.5.1.4.1.5. **(Added)** Weapons Loading Procedures. Units will demonstrate weapons loading for all regenerated aircraft (if required by tasking). Training weapons will be used in a full SCL IAW ATO/wartime tasking to the maximum extent possible. In situations where training weapons availability is limited, load half up/half down of tasked SCL. Make a single "simulated" Info/Note AFTO 781A entry for all simulated munitions loaded on each aircraft.

3.5.1.4.1.5.1. **(Added)** Weapons loaded during aircraft generation will be considered as still loaded on the aircraft for regeneration, if actual/simulated expenditure did not occur during deployment.

3.5.1.4.1.6. **(Added)** Aircraft failing IG acceptance will not be considered regenerated. Reject definitions are found in paragraph 3.5.1.2.1.3.

3.5.2.3. IG-generated intelligence reports will be used to develop and enhance the RI scenario. Scenario messages and inputs received by unit intelligence will be annotated with time of receipt. Requests for information (RFIs) can be sent to PACAF/IGO prior to the arrival of the inspection team. After the inspection begins, route RFIs through the standard intelligence channels as described in PACAF/IG LOIs.

3.5.2.4.2. Aircraft will be configured IAW the ATO, GDSS II or other IG taskings.

3.5.2.4.2.1. **(Added)** PACAF/IG will provide daily ATOs to the inspected unit and will consider DOC tasking, OPLAN sortie rates, war mobilization plan (WMP) rates, long range missions, composite/large force employment packages, and available flying window when determining the number and type(s) of sorties to be tasked.

3.5.2.4.2.2. **(Added)** Gun Reloading Procedures. Aircraft guns only need to be reloaded based on mission requirements and/or at the specific tasking of the IG.

3.5.2.4.2.3. **(Added)** Chaff/Flare and Towed Decoys. Each unit will reload chaff/flare modules, retainer assemblies, or dispensers and towed decoys in accordance with MESL or mission requirements.

3.5.2.4.2.4. **(Added)** Nestable Fuel Tank Build-up (NFTBU). Units may be tasked with the appropriate UTC to assemble and train a 12-person team to build aircraft external fuel tanks. The team will consist of up to six core fuel shop personnel (AFSC 2A6X4) and at least six untrained personnel holding the AFSCs identified in the applicable UTC Manpower Force (MANFOR). With the exception of the core 2A6X4 personnel, the unit may substitute personnel not tasked to support another UTC. Upon receipt of prepare to deploy orders (PTDO) the unit may establish a work area. If tasked, F-15 units are required to demonstrate capability to build two 600-gallon tanks within a 12-hour period. Unless specifically exempted by AFI 21-101, *Aircraft and Equipment Maintenance Management*, F-16 units are required to demonstrate capability to build two 370-gallon tanks within a 12-hour period. Both tanks used for this exercise will be training items and will not be loaded, fueled or flown on any aircraft. Both tanks must pass a pressure check in accordance with applicable technical data before the evaluation is considered complete. The criteria listed below will be used to evaluate NFTBU:

3.5.2.4.2.4.1. **(Added)** Technical knowledge and proficiency of core 2A6X4 personnel and their ability to effectively train and lead augmenters, in accordance with local training plans, to support the tasking.

3.5.2.4.2.4.2. **(Added)** Adequacy and serviceability of equipment, by type and quantity as outlined in the UTC Logistics Detail (LOGDET), to support required build rate.

3.5.2.4.2.4.3. **(Added)** Ability to build NFTBU tanks within applicable time requirements.

3.5.2.4.2.4.4. **(Added)** Use of technical data, adequacy of local training plan, and safety briefing.

3.5.2.4.2.4.5. **(Added)** Sufficient quantities of consumables to allow a sustained build rate.

Note: Units are not required to maintain separate bench stocks from canister inventory to support nested fuel tank buildup evaluations. However, they should have access to a supply of sealant, seals, and hardware commonly used/replaced as a result of leaks in a properly marked, deployable shop stock.

3.5.2.4.4. Unit loading procedures will be briefed to the PACAF/IG weapons/aircraft maintenance inspector(s) by the Wing Weapons Manager (WWM). CATMs will be used in a full SCL IAW ATO tasking to the maximum extent possible. Only Alternate Mission Equipment (AME) used for combat should be used during aircraft employment.

3.5.2.4.4.1. **(Added)** Half up/down procedures (down/up loading, as applicable) will be used for all aircraft turnarounds, unless fully loaded for live drops or exempted below. Units will ensure the combined munitions up/downloaded equal the full SCL required to meet the ATO.

3.5.2.4.4.2. **(Added)** “Immediately prior to launch” procedures need not be accomplished as part of the half up/down loading operation.

3.5.2.4.4.3. **(Added)** Make a single “simulated” Info/Note AFTO 781A entry for all simulated munitions loaded on each aircraft.

3.5.2.4.4.4. **(Added)** Half-up/half-down loading procedures and type of munitions used will be clarified by the WWM.

3.5.2.4.6. **(Added)** If applicable, PACAF/IG will also evaluate Crash Damaged or Disabled Aircraft Repair (CDDAR).

3.5.2.5.4. Assessment of operational capability will include a sampling of unit missions tasked in current DOC statements and assigned OPLANs. Within the sub-area of operations, individual unit missions may also receive ratings. Rated mission areas may include, but are not limited to: Close Air Support/Counter Fire (CAS/XATK), Suppression of Enemy Air Defenses (SEAD), Defensive Counter Air (DCA), Airlift, Aeromedical Evacuation (AE), Aerial Refueling (AR), Air Battle Management (ABM), Personnel Recovery (PR), and Air Strike Control (ASC).

3.5.2.6.5. PACAF/IG will normally transmit the first integrated tasking orders (ITO)/ATO/GDSS II data 24 hours (no later than 12 hours) prior to start of combat employment flying operations. The IG will publish special instructions (SPINS) prior to readiness inspections and will use BEVERLY BEARCAT ITOs/ATOs/GDSS II to direct combat employment flying activities.

3.5.5. RI scenarios are based on war plans, but may be enhanced to give adequate opportunities to evaluate essential wartime tasks and objectives. The IG team will develop scenarios to evaluate the unit’s capability to perform assigned wartime/peacetime taskings as determined by

applicable OPLANS, CONPLANS, DOC statements, UTC availability and Mission Essential Task Lists (METLs). For command and control purposes, the inspection team may stand up a “White Cell” to act as all agencies outside the inspected unit(s). The White Cell will respond to inquiries in a format and time frame commensurate with the scenario.

3.5.6. Due to the OPLAN-centric mission requirements of PACAF units, real-world events and major exercises will typically not be robust enough to provide complete credit for an RI. Credit may be granted for specific MGA’s or sub-areas. Units will request credit for participation from PACAF/IG as soon as possible upon commencement of real-world crisis events or at least four months prior for exercises. PACAF/IG has final authority on whether credit will be granted.

5.1. There are three joint bases within the PACAF AOR:

5.1.1. **(Added)** Joint Base Elmendorf-Richardson (JBER), Alaska. JBER is an AF led JB with the Army as the primary Supported Component. In addition, there is an ANG wing and AMC mobility operations group in a tenant status. All PACAF-gained AF, AFRC and ANG units will be inspected according to the policies outlined in this AFI.

5.1.2. **(Added)** Joint Region Marianas. The Navy led Joint Region Marianas oversees the installation management functions of Andersen Air Force Base, Guam. Certain base support functions on Andersen Air Force Base fall under Navy control. Since Andersen Air Force Base is an AF led installation, inspections will be conducted according to the policies outlined in this AFI. The only exception will be when responsibility for a function has transferred to Joint Region Marianas. In this circumstance, Airmen will be inspected according to applicable AF guidance. In the event the Supporting Component is in violation of JB-COLS or AF guidance the issue will be documented in the report as a JB Observation and passed to SAF/IGI as detailed in paragraph 5.6.1.

5.1.3. **(Added)** Joint Base Pearl Harbor-Hickam (JBPH-H), Hawaii. JBPH-H is a Navy led JB with the AF as the primary Supported Component. In addition, there is an ANG wing and AMC mobility operations wing in a tenant status. All PACAF gained AF and ARC units will be inspected according to the policies outlined in this AFI. Airmen under Navy operational control (OPCON) will be inspected in accordance with applicable AF standards. While inspecting AF functions or personnel, if the Supporting Component is found to be violating JB-COLS or AF guidance the issue will be documented in the report as a JB Observation and passed to SAF/IGI as detailed in paragraph 5.6.1. JB Observations will also be forwarded to the Deputy Joint Base Commander/647 Air Base Group Commander for resolution with the Supporting Component.

5.5.3. JBER will typically receive an EME during a compliance-oriented CUI. If the supporting components at JBPH-H and Joint Region Marianas are willing to support an EME during a compliance-oriented CUI, those installations may receive an EME to test the AF elements of EM response. If unable to get required supporting components, the EME will be handled as follows:

5.5.3.1. **(Added)** Andersen AFB will receive an EME to test the emergency responders still owned by the base.

5.5.3.2. **(Added)** AF units on JBPH-H will receive a task-evaluation oriented EME to test AF support to an installation emergency response.

5.5.3.3. **(Added)** At a minimum Andersen AFB and JBPH-H will receive a table top assessment of the unit's role in the supporting component's EM program.

5.5.5. Non-AF issues uncovered will be called Joint Base Observations. They will be formatted similarly to deficiencies and handled in accordance with guidance in paragraph 5.6.1.

6.3.1.3. **(Added)** Consolidate names and contact data of applicable MAJCOM/NGB/DRU/FOA MICT administrators and forward to the MICT Lead Command for approval.

6.3.1.4. **(Added)** Use MICT to help assess a unit's ability to find, analyze, report and fix deficiencies. Inspectors should review deficiencies identified in MICT to assess whether the unit identified the deficiency in a timely manner and took/planned appropriate actions to correct the deficiency. Deficiencies that are clearly and properly reported in MICT will not negatively impact a unit's inspection rating.

6.3.1.5. **(Added)** Provide a MICT policy and procedure help function for MAJCOM and Wing MICT Lead Manager and Wing Self-Assessment Program Manager. All system related software issues will be submitted to: MICT Customer Support Team; mict@us.af.mil; DSN: 312-674-0404; COMM: 937-904-0404.

6.3.1.6. **(Added)** Validate SACs submitted by MAJCOM/NGB match required formats in accordance with **Attachment 6**.

6.3.2.4.1. MAJCOM-specific SACs will be formatted in accordance with **Attachment 6**.

6.3.2.4.2.1. PACAF FAMs will meet requirements of paragraph 6.3.2.4.2.1.2.

6.3.2.4.2.1.1. PACAF FAMs will review SACs annually.

6.3.2.4.2.1.3. **(Added)** PACAF-specific SACs will be approved and loaded into the MICT system NLT 1 Nov 12 and annual SAC review/update will occur NLT 30 Nov every year thereafter.

6.3.2.4.2.1.4. **(Added)** Wing level SACs will be approved and loaded into the MICT system NLT 31 Dec 12 and annual SAC review/update will occur NLT 31 Dec every year thereafter.

6.3.2.5. **(Added)** Submit primary and alternate PACAF MICT FAM representative names and contact data to the PACAF/IG MICT Lead Manager.

6.3.2.6. **(Added)** Engage PACAF/IG MICT Lead Manager to schedule and accomplish program familiarization training for PACAF MICT FAMs. Personnel must be prepared to provide functional-area support as required.

6.3.5.8. **(Added)** Provide a MICT policy and procedure help function to wing units. All system related software issue will be submitted to: MICT Customer Support Team; mict@us.af.mil; DSN: 312-674-0404; COMM: 937-904-0404.

6.3.5.9. **(Added)** Submit policy related SAC issues and questions to HQ PACAF FAMs.

6.3.5.10. **(Added)** Submit wing-specific SACs to HHQ formatted in accordance with **Attachment 6**.

Chapter 9 (Added)**ALERT FORCE EVALUATION (AFE)**

Contact PACAF/IG for current guidance on Alert Force Evaluations.

Chapter 10 (Added)

UNIT SUPPORT REQUIREMENTS FOR INSPECTIONS

10.1. (Added) Inspection Support. The Inspection Team Superintendent (PACAF/IGIE) is the Inspector General focal point for all inspection support requirements.

10.1.1. **(Added) Unit Support Requirements.** Some items will be tailored (omitted or added), so close coordination with the Inspection Team Superintendent is critical. All expenses associated with support requirements (e.g., rental vehicles, communication support, etc.) are the inspected unit's responsibility.

10.1.2. **(Added) Work Center Requirements.** The inspected unit will establish an IG Work Center for each inspection and the center must be fully functional prior to main inspection team arrival, normally 2 calendar days prior to inspection commencement. The facility identified should be dedicated to the IG for the duration of the inspection period as well as the post-inspection, report-processing period. A location large enough to accommodate the entire IG team for briefings classified up to SECRET/NOFORN is required for RIs. Access to the work center must be limited to IG personnel only. The facility should be well lit and contain at least two to four separate rooms that will comfortably accommodate the IG team. A separate office for the Inspector General and Inspection Team Chief should be provided. Each room, to include Inspector General and Inspection Team Chief offices, should include a world-wide access DSN phone for the duration of the inspection and report processing period. Adequate parking within close proximity to the work center is essential and should be reserved for IG use only. Reserved parking signs are required and should include the following titles: Inspector General, Team Chief, IGI Chief, IGO Chief, IGM Chief, IGS Chief, IG CEM, and Team Supt. Other signs may be required. The IG Work Center will also require the following:

10.1.2.1. **(Added) Computer Support.** See HQ PACAF/IG LOI for minimum computer requirements. Due to changes in technology and varying team sizes, units should coordinate with the Inspection Team Superintendent prior to arrival to confirm upgraded requirements, additions, or deletions.

10.1.2.2. **(Added) Vehicles.** The team will require vehicles for team transportation to and from lodging, assigned work areas, and dining facilities. The unit will ensure IG team members are briefed on local driving requirements and provided local flightline training. The Inspection Team Superintendent will coordinate specific vehicle requirements prior to team arrival. Inspected unit should not secure leased vehicles without prior Team Superintendent coordination. Team personnel will make every effort to carpool. For planning purposes, the following vehicle requirements may be used; however, team size and composition will dictate exact number required:

10.1.2.2.1. **(Added) Compliance-Oriented CUI:** 6 sedans, 40-50 general purpose vehicles.

10.1.2.2.2. **(Added) Readiness-Oriented CUI:** 6 sedans, 55-70 general purpose vehicles (20-30

pick-up trucks). Pick-up trucks should be capable of transporting explosives.

10.1.3. **(Added)** Lodging. Final lodging requirements are coordinated approximately 2 weeks prior to team arrival. A listing will be e-mailed to the unit IG identifying all team members. CIs and RIs are scheduled far enough in advance to preclude billeting off base. If on-base billeting will be a limiting factor, contact Inspection Team Superintendent for guidance at the earliest opportunity. In the event of a “short/no-notice” inspection, lodging will be coordinated after ADVON arrival. The ADVON team will provide a list of team members to the unit IG to support lodging and other requirements. Lodging arrangements are expected to be completed prior to main team arrival.

10.1.4. **(Added)** Administrative Requirements. Inspected unit will provide the IG work center with four 3D1X1 personnel (two per shift) with local area network administrative rights. All personnel will be certified client systems administrators with a minimum rank of Senior Airman. Each shift will include a supervisor with a minimum rank of Technical Sergeant. See HQ PACAF/IG LOIs for additional requirements.

10.1.5. **(Added)** Inspection Executive In-brief. The Inspection Team Chief will give an in-brief providing an inspection overview and schedule. IG team attendance will include the IG, Inspection Team Chief, each IG Division Chief (5), IG CEM, Inspection Team Superintendent, and IG Inspection Project Officer. The inspected unit protocol function will manage parking and seating for all distinguished visitors. The inspected unit commander will brief the following topics during the in-brief:

10.1.5.1. **(Added)** Overview of unit mission.

10.1.5.2. **(Added)** Limiting Factors (LIMFACs).

10.1.5.3. **(Added)** Play/No-Play Areas.

10.1.5.4. **(Added)** Local Inspection Considerations/Constraints.

10.1.6. **(Added)** Photography. IG team members can carry cameras and may photograph authorized areas under control of the unit being inspected. A paragraph in the EAL provides written authority for photography.

10.1.7. **(Added)** Transportation. The inspected unit will be required to provide ground transportation or a transportation plan from either the nearest civilian airport or military airfield, including adequate transportation for team members’ luggage. The Inspection Team Superintendent will coordinate team size and arrival information with the unit IG staff prior to team arrival. The inspected unit is also required to maintain accountability of all inspector arrivals, lodging room assignments, and to report problems/non-arrivals to the Team Superintendent.

10.1.8. **(Added)** Personnel Support. During an RI, the inspected wing will identify a wing IG representative to serve as a PACAF/IG trusted agent to coordinate between the IG Team and

wing leadership. Additionally, each wing will be required to provide up to 60 base personnel as role players to simulate reception troops, noncombatant civilians, demonstrators, casualties, etc. The inspected wing will identify a wing IG representative to serve as a PACAF/IG trusted agent to organize the base personnel into shifts and chalks; this trusted agent will also manage these personnel during the inspection. Finally, the inspected wing will provide a staging area (i.e., base theater) for the role players to be staged for the duration of the inspection.

10.1.9. **(Added)** Bearcat Control. During RI's, the IG will require space in the work center for a command and control function. This area should include a STE, an additional unclassified phone, classified computer, classified printer, safe, log books for incoming and outgoing message traffic and correspondence, a Global Command and Control System (GCCS) terminal with Deliberate and Crisis Action Planning and Execution Segments (DCAPES), Mozilla Firefox access, and an LMR base station. Bearcat Control will be manned by IG inspectors 24 hours a day from STARTEX to ENDEX. If a TBMCS or similar system is used by the inspected wing, a terminal should be located in the same area as Bearcat Control and manned by work center support personnel. If the inspected unit uses Voice Over Secure Internet Protocol (VOSIP) communications, Bearcat Control will also require a VOSIP terminal.

10.1.12. **(Added)** Report Reproduction and Distribution. Inspection reports are normally finalized 2 weeks after the completion of an inspection and will be posted to the PACAF/IG web page (<https://pacaf.eim.pacaf.af.mil/sites/Reports%20and%20SII%27s/Inspection%20Reports/Forms/AllItems.aspx>). The inspection team superintendent is the POC for PACAF/IG inspection reports.

DAVID G. VAN DER VEER, JR., Colonel, USAF
Inspector General

Attachment 3

AIR FORCE INSPECTION REQUIREMENTS

Table A3.1. Air Force Inspection Requirements

	Air Force Inspection Requirements	MANDATORY	CUI Ph 0	CUI Ph 1/2	Suggested Inspection Methods					
					P	A	V	T	I	S
4.2	Aircrew Flight Equipment (AFE) Program									
4.2.1.	-AFE equipment availability, serviceability, configuration, accountability, and management		X							
	Notes: 1. Flight evaluations may be conducted prior to, during, or after a CUI Phase 0. 2. Evaluations may be combined, IAW AFI 11-202 V2 and AFI 11-2MDS V2. 3. Evaluated in conjunction with flying evaluations. Also reviewed for general compliance with AFI 11-202 V2. 4. With HARM/SARM functionals. * Some/most portions may be accomplished virtually; however some on-site inspection and/or interviews may be required.									
4.2.1.1 (Added)	- Units will demonstrate the ability to manage, sustain, and control operations and assigned resources during in-garrison and combat operations		X	X	X	X			X	
4.2.1.2 (Added)	- Use of DOC statements, UTC requirements to include deployment packages, and WRM assets		X	X		X	X		X	
4.2.1.3 (Added)	- Aircraft and aircrew life-saving equipment configurations		X	X	X	X		X		
4.2.1.4 (Added)	- Technician training		X	X	X	X	X		X	
4.2.1.5 (Added)	- Equipment accountability/serviceability		X	X		X		X		
4.2.1.6 (Added)	- Use of technical data		X	X	X			X	X	

4.2.1.7 (Added)	- Use of safety compliance instructions		X	X	X			X	X	
4.2.1.8 (Added)	- Use of FERMS		X	X	X	X	X		X	
4.2.1.9 (Added)	- Quality Assurance program that validates and tracks Quality Assurance inspections IAW AFI 11-301, PACAF Supplement 1		X	X	X	X	X	X	X	
4.2.1.10 (Added)	- Trend Analysis documentation and use		X	X	X	X	X	X	X	
4.2.1.11 (Added)	- Aircrew life saving equipment inspected, fit, and combat configured properly prior to the first employment mission		X	X		X		X		
(Added)	*NOTE* Under no circumstances will beacons be set in the "manual" position during exercises/inspections. Aircrew flight equipment technicians will simulate placing beacons in "timed" mode, or aircrew will simulate placing beacon in "manual" mode as indicated in SPINS									
4.2.1.12 (Added)	- Wear of anti-exposure coveralls and cold weather gear will be IAW appropriate directives and simulations		X	X		X				
4.2.1.13 (Added)	- Casualty reporting			X	X					
4.2.1.14 (Added)	- Reconstitution of destroyed/damaged aircrew life saving equipment			X	X					
4.2.1.15 (Added)	- Equipment dispersal and protection			X	X	X				
4.2.1.16 (Added)	- Rapid evacuation of personnel, equipment, and supplies will be evaluated			X	X					
4.2.1.17 (Added)	- Aircrew weapons issue, storage, and control procedures may be evaluated (if applicable)		X	X	X	X		X	X	
4.2.1.18 (Added)	- During aircrew CBRN defense operations, cross-contamination avoidance, spot detection, spot contamination control, liquid run-off, and contamination collection issues will be evaluated			X	X					
4.2.1.19 (Added)	- Personnel will demonstrate the ability to properly maintain and mitigate aircrew life saving and chemical defense equipment			X	X					
4.2.1.20 (Added)	- Personnel will demonstrate their efficiency and knowledge of ACCA processing procedures			X	X					

4.2.1.21 (Added)	- Units may be tasked to demonstrate the capability to rotate aircrews in and out of a simulated toxic environment			X	X						
(Added)	<p style="text-align: center;">*NOTE*</p> <p>In order to effectively evaluate CBRN warfare defense procedures, the IG may task units to demonstrate a limited number of full aircrew ensemble suit-up procedures and/or flying operations in aircrew ensembles.</p>										
6.23.13	Munitions (Conventional)										

Attachment 10 (Added)**PACAF SIMULATION REQUEST/RENEWAL FORMAT**

A10.1. (Added) Units may submit simulation requests at any time; however, if a unit desires to use a new, changed, or renewed simulation during an upcoming inspection, they must submit the simulation request NLT 90 days prior to inspection commencement to ensure adequate processing time. Multiple simulation requests will be numbered and consolidated into one document. The following format will be used for simulation requests:

A10.1.1. **(Added)** Short Title of Simulation.

A10.1.2. **(Added)** OPR/OCR: (XX WG/Office Symbol/Name/Phone Number).

A10.1.3. **(Added)** Event/item to be simulated.

A10.1.4. **(Added)** Reason: (brief explanation of why the simulation is required).

A10.1.5. **(Added)** Specific cost and/or impact if not approved: (for example, extra expense, wasted resources).

A10.1.6. **(Added)** Demonstrate: (state how the unit will show the capability to accomplish the action or provide the item being simulated).

A10.1.7. Wing commander or equivalent signature block and approval.

A10.1.8. Indicate date previously approved or state "initial request." Units should ensure that the simulation request is not already addressed in the PACAF Standard Simulations. If requesting amendments to the PACAF Standard Simulation, unit must identify the PACAF Standard Simulation Number/Title.